

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: BOB CASEY FOR SENATE(215421)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81097
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556858
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY	12/11/2012 Net 30 days
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In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: general election week #1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING (5:58-7AM)	10/30/2012-11/05/2012	MTWTF..	30	10	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	8	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
10/30/2012	Tu	06:29:27 AM		BC0812H	30	350.00			
10/31/2012	We				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th	06:42:16 AM		BC1112H	30	350.00			
11/01/2012	Th	06:51:27 AM		BCTV1215H	30	350.00			
11/02/2012	Fr	06:11:12 AM		BC1112H	30	350.00			
11/02/2012	Fr	06:52:28 AM		BC1112H	30	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:27:49 AM		BCTV1215H	30	350.00			
11/05/2012	Mo	06:52:21 AM		BC1112H	30	350.00			
2	CBS THIS MORNING	10/30/2012-11/05/2012	MTWTF..	30	10	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	8	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:29:00 AM		BC1112H	30	250.00			
10/30/2012	Tu	08:14:49 AM		BC0812H	30	250.00			
10/31/2012	We				30				Credit
10/31/2012	We				30				Credit
11/01/2012	Th	08:23:31 AM		BCTV1215H	30	250.00			

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	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012 Th 08:46:18 AM		BC1112H	30	250.00				
	11/02/2012 Fr 07:59:31 AM		BCTV1215H	30	250.00				
	11/02/2012 Fr 08:53:31 AM		BC1112H	30	250.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012	MTWTF..	2		250.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012 Mo 08:21:22 AM		BC1112H	30	250.00				
	11/05/2012 Mo 08:54:16 AM		BCTV1215H	30	250.00				
3	5:30AM NEWS THIS MORNING	10/30/2012-11/05/2012	MTWTF..	30	6	275.00			
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012	MTWTF..	4		275.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012 Tu 05:44:03 AM		BC1112H	30	275.00				
	10/30/2012 Tu 06:52:29 AM	10/31/2012	BC1112H	30	275.00		275.00		Makegood in 06:00:00-07:00:00
	10/31/2012 We			30				275.00	Preempted
	11/01/2012 Th 05:58:47 AM		BC1112H	30	275.00				
	11/02/2012 Fr 05:53:01 AM		BC1112H	30	275.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012	MTWTF..	1		275.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012 Mo 05:55:44 AM		BC1112H	30	275.00				

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4	THE PRICE IS RIGHT 11AM-12NOON		10/30/2012-11/05/2012		M T W T F . .		30	7	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:43:36 AM		BC1112H	30	900.00			
10/30/2012	Tu	11:24:56 AM	10/31/2012	BC1112H	30	900.00	900.00		Makegood
10/31/2012	We				30			900.00	Preempted
11/01/2012	Th	10:58:12 AM		BCTV1215H	30	900.00			
11/02/2012	Fr	11:29:45 AM		BCTV1215H	30	900.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T W T F . .		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			900.00	Preempted
11/06/2012	Tu	10:58:12 AM	11/05/2012	BC1112H	30	900.00	900.00		Makegood
5	NEWS 3 AT 6		10/30/2012-11/05/2012		M T W T F . .		30	5	1,440.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		4		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:26:14 PM		BC1112H	30	1,440.00			
10/31/2012	We				30				Credit
11/01/2012	Th	06:26:41 PM		BC1112H	30	1,440.00			
11/02/2012	Fr				30				Credit

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:26:56 PM		BC1112H	30	1,440.00			
6	THE INSIDER		10/30/2012-11/05/2012		MTWTF..		30	8	1,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:46:42 PM	10/31/2012	BC1112H	30	1,000.00	1,000.00		Makegood
10/30/2012	Tu	07:59:01 PM		BC1112H	30	1,000.00			
10/31/2012	We				30			1,000.00	Preempted
11/01/2012	Th	07:59:31 PM		BCTV1215H	30	1,000.00			
11/02/2012	Fr				30			1,000.00	Preempted
11/02/2012	Fr	06:20:52 PM	11/02/2012	BC1112H	30	0.00	0.00		N/C. Makegood in NEWS 3 AT 6
11/02/2012	Fr	07:55:16 PM	11/02/2012	BC1112H	30	1,000.00	1,000.00		Makegood
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:55:45 PM		BCTV1215H	30	1,000.00			
7	ENTERTAINMENT TONIGHT		10/30/2012-11/05/2012		MTWTF..		30	6	900.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:53:45 PM		BC0812H	30	900.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/31/2012	We				30			900.00	Preempted	
	11/01/2012	Th	07:28:27 PM		BC1112H	30	900.00				
	11/02/2012	Fr	07:10:12 PM		BC1112H	30	900.00				
	11/03/2012	Sa	12:31:24 AM	10/31/2012	BC1112H	30	1,800.00	1,800.00		Makegood in 23:55:00-00:45:00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012			M T W T F . .		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012	Mo	06:59:27 PM		BC1112H	30	900.00				
8	PERSON OF INTEREST				10/30/2012-11/05/2012		. . . T . . .		30	2	6,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012			. . . T . . .		1		6,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/01/2012	Th				30			6,000.00	Preempted	
	11/01/2012	Th	08:48:25 PM	11/01/2012	BC1112H	30	6,000.00	6,000.00		Makegood in THE BIG BANG THEOR	
9	NAVY NCIS				10/30/2012-11/05/2012		. T		30	1	9,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012			. T		1		9,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/30/2012	Tu	08:31:31 PM		BC1112H	30	9,000.00				
10	THE AMAZING RACE				10/30/2012-11/05/2012	 S		30	2	6,000.00

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10/29/2012-11/04/2012		 S		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			6,000.00	Preempted
11/04/2012	Su	09:08:10 PM	11/04/2012	BC1112H	30	6,000.00	6,000.00		Makegood in 20:34:00-21:34:00
11	CSI: NY		10/30/2012-11/05/2012		.... F ..		30	1	5,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.... F ..		1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:47:08 PM		BC1112H	30	5,000.00			
12	THE GOOD WIFE		10/30/2012-11/05/2012		..... S		30	11	6,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			..... S		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	05:13:09 AM	11/04/2012	BC1112H	30	200.00	200.00		Makegood in WKND NEWS SAT 5-6A
11/03/2012	Sa	06:40:56 AM	11/04/2012	BCTV1215H	30	450.00	450.00		Makegood in WEEKEND NEWS SAT 6
11/03/2012	Sa	08:58:30 AM	11/04/2012	BC1112H	30	450.00	450.00		Makegood in CBS SATURDAY MORNI
11/03/2012	Sa	04:34:36 PM	11/04/2012	BCTV1215H	30	600.00	600.00		Makegood in NCAA COLLEGE FOOTB
11/03/2012	Sa	07:02:23 PM	11/04/2012	BC1112H	30	585.00	585.00		Makegood in 15:00:00-19:15:00
11/03/2012	Sa	07:26:32 PM	11/04/2012	BC1112H	30	585.00	585.00		Makegood in EARLY NEWS SAT 7P
11/03/2012	Sa	07:41:53 PM	11/04/2012	BCTV1215H	30	600.00	600.00		Makegood in EARLY NEWS SAT 7P
11/03/2012	Sa	12:38:26 AM	11/04/2012	BC1112H	30	1,800.00	1,800.00		Makegood in 23:55:00-00:45:00
11/04/2012	Su				30			6,000.00	Preempted
11/04/2012	Su	06:10:53 AM	11/04/2012	BC1112H	30	150.00	150.00		Makegood in WKND NEWS SUN 6-7A
11/04/2012	Su	11:56:13 AM	11/04/2012	BC1112H	30	540.00	540.00		Makegood in EAGLES KICK OFF SH

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Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: general election week #1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
13	SIXTY MINUTES	10/30/2012-11/05/2012	. . . . . S		30	2	15,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S	1		15,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			15,000.00	Preempted
11/04/2012	Su	09:24:07 PM	11/04/2012	BCTV1215H	30	6,750.00	6,750.00		Makegood in 20:34:00-21:34:00
14	SURVIVOR XXV: PHILLIPINES	10/30/2012-11/05/2012	. . W		30	2	7,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W	1		7,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			7,000.00	Preempted
11/01/2012	Th	10:48:19 PM	10/31/2012	BCTV1215H	30	7,000.00	7,000.00		Makegood in ELEMENTARY
15	DAVID LETTERMAN	10/30/2012-11/05/2012	M T W T F . .		30	5	900.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M T W T F . .	4		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:14:08 AM		BC1112H	30	900.00			
10/31/2012	We				30			900.00	Preempted
11/01/2012	Th	12:11:21 AM		BC1112H	30	900.00			
11/02/2012	Fr	12:15:24 AM		BCTV1215H	30	900.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T W T F . .	1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:32:16 AM		BC1112H	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: BOB CASEY FOR SENATE(215421)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81097
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556858
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: general election week #1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
16	LATE NEWS		10/30/2012-11/05/2012		MTWTFSS		30	10	2,700.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTFSS		6		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:32:52 PM		BC0812H	30	2,700.00			
10/31/2012	We				30			2,700.00	Preempted
11/01/2012	Th	11:31:59 PM		BC1112H	30	2,700.00			
11/02/2012	Fr	11:32:57 PM		BC1112H	30	2,700.00			
11/03/2012	Sa				30			2,700.00	Preempted
11/03/2012	Sa	12:18:47 AM	11/03/2012	BCTV1215H	30	2,700.00	2,700.00		Makegood in 23:55:00-00:45:00
11/03/2012	Sa	12:41:23 AM	10/31/2012	BC1112H	30	2,700.00	2,700.00		Makegood in 23:55:00-00:45:00
11/04/2012	Su				30			2,700.00	Preempted
11/04/2012	Su	11:50:41 PM	11/04/2012	BCTV1215H	30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTFSS		1		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:28:49 PM		BC1112H	30	2,700.00			
17	WKND NEWS SUN 7-9A		10/30/2012-11/05/2012		.....S		30	1	495.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		495.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:29:51 AM		BC1112H	30	495.00			

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: BOB CASEY FOR SENATE(215421)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81097
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556858
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: general election week #1

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
18	CBS SATURDAY MORNING NEWS 7-9AM		10/30/2012-11/05/2012	S.		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:58:30 AM		BC1112H	30	450.00			
19	CBS SUNDAY MORNING		10/30/2012-11/05/2012		.....S		30	1	1,440.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:08:49 AM		BCTV1215H	30	1,440.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		69		95,640.00		14,346.00	81,294.00	45,685.00	53,975.00 (8,290.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	95,640.00
Trade Value	0.00
Agency Commission	14,346.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	81,294.00

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